

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

DUPLICATE INVOICE

Advertiser	AMERICANS FOR JOB SECURITY	Invoice #	PL12110313
Product	141	Invoice Date	11/25/12
Estimate Number	1304	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344267
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/27/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	02812
		Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F								
					10/29/12 to 11/04/12	5x	MTWTF--				
	WCAU			M	10/29/12	:30	5:40 AM	AJS12TV01H	\$225.00		2
	WCAU			Tu	10/30/12	:30	5:16 AM	AJS12TV01H	\$225.00		1
	WCAU			W	10/31/12	:30	5:24 AM	AJS12TV01H	\$225.00		5
	WCAU			Th	11/01/12	:30	5:25 AM	AJS12TV01H	\$225.00		3
	WCAU			F	11/02/12	:30	5:23 AM	AJS12TV01H	\$225.00		4
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	5:50 AM	AJS12TV01H	\$225.00		6
2	WCAU	6A-7A M-F	6A-7A M-F								
					10/29/12 to 11/04/12	5x	MTWTF--				
	WCAU			M	10/29/12	:30	6:13 AM	AJS12TV01H	\$625.00		3
	WCAU			Tu	10/30/12	:30	6:14 AM	AJS12TV01H	\$625.00		2
	WCAU			W	10/31/12	:30	6:14 AM	AJS12TV01H	\$625.00		4
	WCAU			Th	11/01/12	:30	6:23 AM	AJS12TV01H	\$625.00		1
	WCAU			F	11/02/12	:30	6:23 AM	AJS12TV01H	\$625.00		5
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	6:54 AM	AJS12TV01H	\$625.00		6
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
					10/29/12 to 11/04/12	3x	MTWTF--				
	WCAU			Tu	10/30/12	:30	7:24 AM	AJS12TV01H	\$1,550.00		2
	WCAU			W	10/31/12	:30	8:45 AM	AJS12TV01H	\$1,550.00		3
	WCAU			F	11/02/12	:30	7:58 AM	AJS12TV01H	\$1,550.00		1
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	
		Agency Ref	02812
		Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
					10/29/12 to 11/04/12	5x	MTWTF--				
	WCAU			M	10/29/12	:30	9:43 AM	AJS12TV01H	\$400.00		1
	WCAU			Tu	10/30/12	:30	10:00 AM	AJS12TV01H	\$400.00		4
	WCAU			W	10/31/12	:00			\$400.00	See MG 12.11, 12.12, 12.13	5
				PREEMPT							
	WCAU			Th	11/01/12	:00			\$400.00	See MG 4.7	2
				NA-NOT AVAILABLE							
	WCAU			F	11/02/12	:30	9:29 AM	AJS12TV01H	\$400.00		3
	WCAU	8-10A SUNDAY	758A-956A SUNDAY	Su	11/04/12	:30	9:27 AM	AJS12TV01H	\$400.00	MG for 4.2 11/01	7
					11/05/12 to 11/11/12	1x	M-----				
	WCAU	6A-7A SATURDAY	6A-7A SA	Sa	11/03/12	:30	6:10 AM	AJS12TV01H	\$400.00	MG for 4.6 11/05	8
	WCAU			M	11/05/12	:00			\$400.00	See MG 4.8	6
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
					10/29/12 to 11/04/12	5x	MTWTF--				
	WCAU			M	10/29/12	:30	10:44 AM	AJS12TV01H	\$425.00		1
	WCAU			Tu	10/30/12	:30	10:57 AM	AJS12TV01H	\$425.00		3
	WCAU			W	10/31/12	:30	10:45 AM	AJS12TV01H	\$425.00		2
	WCAU			Th	11/01/12	:30	10:47 AM	AJS12TV01H	\$425.00		4
	WCAU			F	11/02/12	:30	10:29 AM	AJS12TV01H	\$425.00		5
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	10:51 AM	AJS12TV01H	\$425.00		6
6	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
					10/29/12 to 11/04/12	5x	MTWTF--				
	WCAU			M	10/29/12	:30	11:42 AM	AJS12TV01H	\$250.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P								
	WCAU			Tu	10/30/12	:30	12:42 PM	AJS12TV01H	\$250.00		3
	WCAU			W	10/31/12	:30	11:54 AM	AJS12TV01H	\$250.00		2
	WCAU			Th	11/01/12	:30	11:23 AM	AJS12TV01H	\$250.00		5
	WCAU			F	11/02/12	:30	11:13 AM	AJS12TV01H	\$250.00		4
				11/05/12 to 11/11/12	1x	M-----					
	WCAU			M	11/05/12	:30	11:44 AM	AJS12TV01H	\$250.00		6
7	WCAU	1P-2P DAYS	1P-2P M-F								
				10/29/12 to 11/04/12	2x	MT-T---					
	WCAU			M	10/29/12	:30	1:13 PM	AJS12TV01H	\$325.00		2
	WCAU			Tu	10/30/12	:00			\$325.00	See MG 7.4	1
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	Tu	10/30/12	:30	1:27 PM	AJS12TV01H	\$325.00	MG for 7.1 10/30	4
				11/05/12 to 11/11/12	1x	M-----					
	WCAU			M	11/05/12	:30	1:59 PM	AJS12TV01H	\$325.00		3
8	WCAU	3P-4P M-F ELLEN	3P-4P M-F								
				10/29/12 to 11/04/12	2x	MT-T---					
	WCAU			Tu	10/30/12	:00			\$750.00	See MG 8.4	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	5A-5A ALL DAY STORM COV	5A-5A	Tu	10/30/12	:30	3:30 PM	AJS12TV01H	\$750.00	MG for 8.1 10/30	4
	WCAU			Th	11/01/12	:30	3:21 PM	AJS12TV01H	\$750.00		2
				11/05/12 to 11/11/12	1x	M-----					
	WCAU			M	11/05/12	:00			\$750.00	Credited	3
				PREEMPT-DUE INVENTORY							
9	WCAU	4P-5P NBC10 NEWS	4-5P M-F								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
					10/29/12 to 11/04/12	3x	MT- TF- -				
	WCAU			Tu	10/30/12	:30	4:25 PM	AJS12TV01H	\$700.00		4
	WCAU			Th	11/01/12	:30	4:42 PM	AJS12TV01H	\$700.00		1
	WCAU			F	11/02/12	:30	4:53 PM	AJS12TV01H	\$700.00		3
					11/05/12 to 11/11/12	1x	M- - - - -				
	WCAU			M	11/05/12	:30	4:48 PM	AJS12TV01H	\$700.00		5
10	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
					10/29/12 to 11/04/12	2x	MT- T- - -				
	WCAU			M	10/29/12	:30	5:29 PM	AJS12TV01H	\$975.00		2
	WCAU			Th	11/01/12	:30	5:45 PM	AJS12TV01H	\$975.00		1
					11/05/12 to 11/11/12	1x	M- - - - -				
	WCAU			M	11/05/12	:30	5:24 PM	AJS12TV01H	\$975.00		3
11	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
					10/29/12 to 11/04/12	3x	MT- T- - -				
	WCAU			M	10/29/12	:30	7:30 PM	AJS12TV01H	\$1,200.00		1
	WCAU			Tu	10/30/12	:30	6:28 PM	AJS12TV01H	\$1,200.00		3
	WCAU			Th	11/01/12	:30	6:12 PM	AJS12TV01H	\$1,200.00		2
					11/05/12 to 11/11/12	1x	M- - - - -				
	WCAU			M	11/05/12	:30	6:13 PM	AJS12TV01H	\$1,200.00		4
12	WCAU	630-7p Nightly News	630-7p								
					10/29/12 to 11/04/12	6x	MTWTFSS				
	WCAU			M	10/29/12	:00			\$1,300.00	See MG 12.9	1
					PREEMPT						

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12	WCAU	630-7p Nightly News	630-7p								
	WCAU			Tu	10/30/12	:30	6:47 PM	AJS12TV01H	\$1,300.00		3
	WCAU	7-730P NIGHTLY NEWS	7P-725P	Tu	10/30/12	:30	7:16 PM	AJS12TV01H	\$1,300.00	MG for 12.5 11/04	10
	WCAU			W	10/31/12	:30	6:52 PM	AJS12TV01H	\$1,300.00		4
	WCAU			Th	11/01/12	:30	6:52 PM	AJS12TV01H	\$1,300.00		2
	WCAU			F	11/02/12	:30	6:52 PM	AJS12TV01H	\$1,300.00		6
	WCAU	NOTRE DAME REG FTBL	230P-7P	Sa	11/03/12	:30	4:18 PM	AJS12TV01H	\$1,300.00	MG for 12.1 10/29	9
	WCAU			Su	11/04/12	:00			\$1,300.00	See MG 12.10	5
				PREEMPT							
				11/05/12 to 11/11/12 2x M- - - - -							
	WCAU	6A-7A M-F	6A-7A M-F	W	10/31/12	:30	6:55 AM	AJS12TV01H	\$700.00	MG for 12.8,4.5	11
	WCAU	6A-7A M-F	6A-7A M-F	Th	11/01/12	:30	6:42 AM	AJS12TV01H	\$700.00	MG for 12.8,4.5	12
	WCAU	6A-7A SATURDAY	6A-7A SA	Sa	11/03/12	:30	6:29 AM	AJS12TV01H	\$300.00	MG for 12.8,4.5	13
	WCAU			M	11/05/12	:00			\$1,300.00	See MG 12.11,12.12,12.13	8
				PREEMPT							
	WCAU			M	11/05/12	:30	6:45 PM	AJS12TV01H	\$1,300.00		7
13	WCAU	7P-730P M-F	7P-730P M-F								
				10/29/12 to 11/04/12 3x M-W-F--							
	WCAU			M	10/29/12	:30	8:20 PM	AJS12TV01H	\$1,200.00		2
	WCAU			W	10/31/12	:30	7:24 PM	AJS12TV01H	\$1,200.00		3
	WCAU			F	11/02/12	:30	7:26 PM	AJS12TV01H	\$1,200.00		1
14	WCAU	730P-8P M-F	730P-8P M-F								
				10/29/12 to 11/04/12 3x M-W-F--							
	WCAU			M	10/29/12	:30	9:29 PM	AJS12TV01H	\$1,200.00		1
	WCAU			W	10/31/12	:30	7:46 PM	AJS12TV01H	\$1,200.00		2

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DUPLICATE

Advertiser	AMERICANS FOR JOB SECURITY	Invoice #	PL12110313
Product	141	Invoice Date	11/25/12
Estimate Number	1304	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344267
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/27/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	02812
		Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WCAU	730P-8P M-F	730P-8P M-F								
	WCAU			F	11/02/12	:00			\$1,200.00	See MG 14.4	3
				PREEMPT-PROGRAM CHANGE							
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P	Sa	11/03/12	:00			\$1,200.00	See MG 14.5	4
				DNA-SPORTS OVERRUN							
	WCAU	TONIGHT SHOW W/JAY LENO	1135P-1237A	M	11/05/12	:00			\$1,200.00	See MG 14.6	5
				NA-NOT AVAILABLE							
	WCAU	6A-7A M-F	6A-7A M-F	Tu	11/06/12	:30	6:13 AM	AJS12TV01H	\$1,200.00	MG for 14.5 11/05	6
15	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
				10/29/12 to 11/04/12 3x M-W-F--							
	WCAU			M	10/29/12	:30	11:52 PM	AJS12TV01H	\$2,500.00		2
	WCAU			W	10/31/12	:30	11:33 PM	AJS12TV01H	\$2,500.00		1
	WCAU			F	11/02/12	:30	11:25 PM	AJS12TV01H	\$2,500.00		3
16	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
				10/29/12 to 11/04/12 5x MTWTF--							
	WCAU			M	10/29/12	:30	12:33 AM	AJS12TV01H	\$775.00		2
	WCAU			Tu	10/30/12	:30	12:08 AM	AJS12TV01H	\$775.00		4
	WCAU			W	10/31/12	:30	12:09 AM	AJS12TV01H	\$775.00		1
	WCAU			Th	11/01/12	:30	11:46 PM	AJS12TV01H	\$775.00		3
	WCAU			F	11/02/12	:30	11:47 PM	AJS12TV01H	\$775.00		5
				11/05/12 to 11/11/12 1x M-----							
	WCAU			M	11/05/12	:30	12:06 AM	AJS12TV01H	\$775.00		6
17	WCAU	8-10P TUE THE VOICE	8P-10P								
				10/29/12 to 11/04/12 1x -T-----							
	WCAU			Tu	10/30/12	:30	7:59 PM	AJS12TV01H	\$4,500.00		1

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CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

DUPLICATE INVOICE

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Product	141	Invoice Date	11/25/12
Estimate Number	1304	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Account Executive	Aaron Zeligson	Alt Order #	
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Sales Region	National	Order Flight	10/27/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	02812
		Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WCAU	9-10P LAW & ORDER: SVU	9P-10P								
	WCAU			10/29/12 to 11/04/12	1x	--W----					
	WCAU			W	10/31/12	:30	9:20 PM	AJS12TV01H	\$6,500.00		1
19	WCAU	10-11P THU ROCK CENTER	10P-11P								
	WCAU			10/29/12 to 11/04/12	1x	---T---					
	WCAU			Th	11/01/12	:30	10:17 PM	AJS12TV01H	\$3,000.00		1
20	WCAU	10-11P DATELINE NBC	10P-11P								
	WCAU			10/29/12 to 11/04/12	1x	----F--					
	WCAU			F	11/02/12	:00			\$4,000.00	See MG 20.2	1
	WCAU	F 10-11P REVOLUTION	10-11P REVOLUTION	F	11/02/12	:30	10:15 PM	AJS12TV01H	\$4,000.00	MG for 20.1 11/02	2
22	WCAU	7A-9A SATURDAY	7A-9A SA								
	WCAU			10/29/12 to 11/04/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	8:23 AM	AJS12TV01H	\$700.00		1
23	WCAU	NOTRE DAME REG FTBL	230P-7P								
	WCAU			10/22/12 to 10/28/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	3:29 PM	AJS12TV01H	\$1,300.00	MG for 23.1 10/27	3
	WCAU			10/29/12 to 11/04/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	3:34 PM	AJS12TV01H	\$1,300.00		2
25	WCAU	6P-630P SA/SU	6P-630P SA/SU								
	WCAU			10/29/12 to 11/04/12	2x	-----SS					
	WCAU			Sa	11/03/12	:00			\$950.00	See MG 25.3	1
	WCAU			NA-PGM NOT SCHEDULED							
	WCAU			Su	11/04/12	:30	6:16 PM	AJS12TV01H	\$950.00		2

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INVOICE

DUPLICATE

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Estimate Number	1304	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344267
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
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		Advertiser Ref	99987

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCAU	6P-630P SA/SU	6P-630P SA/SU								
	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	Su	11/04/12	:30	6:29 PM	AJS12TV01H	\$950.00	MG for 25.1 11/03	3
26	WCAU	1130P-1A SNL	1130P-1A SAT								
				10/29/12 to 11/04/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	12:52 AM	AJS12TV01H	\$2,500.00		2
27	WCAU	6A-8A SUNDAY	6A-8A SU								
				10/29/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	6:23 AM	AJS12TV01H	\$200.00		2
29	WCAU	8-10A SUNDAY	758A-956A SUNDAY								
				10/29/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	9:11 AM	AJS12TV01H	\$600.00		1
31	WCAU	FOOTBALL NIGHT AMERICA	7P-815P								
				10/29/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	7:07 PM	AJS12TV01H	\$2,500.00		1
32	WCAU	NFL REGULAR SEASON NON L 815P-1130P									
				10/22/12 to 10/28/12	1x	-----S					
	WCAU			Su	11/04/12	:00			\$10,000.00	See MG 32.3	2
				NA-NOT AVAILABLE							
	WCAU	8-10P MO THE VOICE	8P-10P	M	11/05/12	:30	9:41 PM	AJS12TV01H	\$10,000.00	MG for 32.2 11/04	3
33	WCAU	NFL REGULAR SEASON NON L 815P-1130P									
				10/29/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	11:26 PM	AJS12TV01H	\$12,000.00		1
35	WCAU	NFL LATE NEWS	11P-1205A								

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35	WCAU	NFL LATE NEWS	11P-1205A								
	WCAU				10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	12:12 AM	AJS12TV01H	\$2,000.00		1
36	WCAU	430-5A NBC10 NEWS @ 430A	430A-5A								
	WCAU				10/29/12 to 11/04/12	6x	MTWT--S				
	WCAU			M	10/29/12	:30	2:58 AM	AJS12TV01H	\$75.00		1
	WCAU			Tu	10/30/12	:30	4:43 AM	AJS12TV01H	\$75.00		2
	WCAU			W	10/31/12	:30	4:44 AM	AJS12TV01H	\$75.00		6
	WCAU			W	10/31/12	:30	4:52 AM	AJS12TV01H	\$75.00		3
	WCAU			Th	11/01/12	:30	4:57 AM	AJS12TV01H	\$75.00		4
	WCAU			Su	11/04/12	:30	4:37 AM	AJS12TV01H	\$75.00		5
	WCAU				11/05/12 to 11/11/12	2x	M-----				
	WCAU			M	11/05/12	:30	4:43 AM	AJS12TV01H	\$75.00		8
	WCAU			M	11/05/12	:30	4:58 AM	AJS12TV01H	\$75.00		7

Aired Spots**97**

<u>Gross Total</u>	\$112,550.00	
<u>Agency Commission</u>	\$16,882.50	
<u>Net Amount Due</u>	\$95,667.50	Payment Terms 30 Days

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